



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-13 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/23/2013

Date of Last Inspection: 12/04/2012

FACILITY NAME AND ADDRESS:

Cooper Septic Tank Service
 P.O. Box 645
 Wagram, NC 28396

GPS COORDINATES: N: 34.83194 W: -79.34532

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Woodrow Cooper
 Telephone: (910) 369-2713
 Email address: cooperseptic@windstream.net
 Fax: (910) 369-2295

FACILITY CONTACT ADDRESS:

387 S. Hilltop Road
 Red Springs, NC 28377

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired – under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

Additional markers have been placed since the last visit.

OBSERVED VIOLATIONS

1. Verified 500' set back again from the house at the front of field 2 – added two orange flags, please replace with permanent posts. Also verified 500' setback again from the houses at each front corner of field 3 – added two orange flags, please replace with permanent posts. Called Mr. Cooper and discussed this with him.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The required signs are posted at each entrance and the access road is adequate.
2. No sign of recent application and no sign of application outside the permitted boundaries. No odors noted.
3. Continue following the advice of Rick Morris to improve cropstand & control weeds.
4. Clear vegetation from the marker at the woodline dividing fields 1 & 2 – the post is difficult to see.
5. It appears that the approved setbacks are being met.
6. The cut hay on fields 1 & 2 need removed.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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